

Schedule D: Incurred Indebtedness**Sch-D**

Committee Name		Committee ID# 913	Statutory Filing Date	11/3/2006
THE CARROLL COMMITTEE			Adjusted Due Date	
			Filed Date	11/3/2006
Committee Type		State House	Postmark Date	
Status Amended			Amendment Date	4/6/2007
Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*	
10/31/2006	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	Mileage unpaid debt for 340 miles @ .445 per mile for door knocking	\$151.30	
10/31/2006	Iowa Telecom 115 S. 2nd Ave. W. Newton, IA 50208	Office Holder Expenses unpaid cell phone bill for 1 month usage at \$50/month	\$50.00	
Total Balance Owed at Close of Reporting Period			\$201.30	